

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>		<b>Award Number</b>	01326-00		
		<b>Award Title</b>	Willow Clinic Planning		
		<b>Performance Period</b>	August 11, 2010 through December 15, 2010		
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100			
<b>Denali Commission Finance Officer Certification</b>		Ms. Jennifer Price 11/30/2010			
		<b>Recipient Organization &amp; Address</b> Sunshine Community Health Center PO BOX 787 Talkeetna, AK 99676-0787  <b>Phone:</b> <b>Recipient DUNS #</b> 186850533 <b>TIN #</b> 920117838			
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$1,681.00		\$0.00		\$1,681.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$1,681.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,681.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Award Conditions to the Financial Assistance Award between the Denali Commission and Sunshine Community Health Center (SCHC) for Willow Clinic Planning, Award No. 01326					
Continued on the following pages.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed			<b>Typed Name and Title</b> Mr. Joel Neimeyer Federal Co-Chair		<b>Date</b> 11/24/2010

## AWARD ATTACHMENTS

Sunshine Community Health Center

01326-00

1. Award Conditions - Willow Clinic Planning

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and Sunshine Community Health Center  
(SCHC) For Willow Clinic Planning  
Award No. 01326  
November 2010***

***1. Scope of Work***

This Award will provide Sunshine Community Health Center (SCHC) with funding to conduct the due diligence necessary to satisfy the Private Enterprise policy of the Denali Commission. During the review and consideration of SCHCs business plan for a permanent facility in Willow, Commission staff encountered comments from private health practitioners in the vicinity that indicated that further public process would be advisable. Commission staff recommended to SCHC leadership that a public meeting, specifically inviting all private health practitioners in the region be held to educate and solicit both positive and negative feedback regarding the project.

In support of SCHCs pursuit of satisfying the Commission's Private Enterprise policy, the Commission, via this grant funding instrument, makes up to \$1,681 available to SCHC to conduct this public process. it is understood that SCHC may contract for meeting facilitation services with these funds.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

***2. Milestones***

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

Milestone	Planned		Actual		Units	Total Cost At Completion
	Start Date	End Date	Start Date	End Date		
In Progress	08/11/2010	12/15/2010			0	\$0.00
Project Close-out	12/16/2010	2/28/2011			0	\$0.00

***3. Award Performance Period***

The Award performance period is August 11, 2010 through December 15, 2010. This is the period during which Award recipients can incur obligations or costs against this Award.

#### **4. *Direct and Indirect Costs***

The cost principles of 2 CFR Part 230 (formerly OMB Circular A-122) are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

#### **5. *Budget and Program Revisions***

The Administrative Circular, 2 CFR Part 215 (formerly OMB Circular A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that SCHC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

#### **6. *Payments***

Payments under this Award will be made by electronic transfer in response to a "Request for Advance or Reimbursement", Standard Form 270 (SF-270) submitted by SCHC. Requests for reimbursements may be made as needed. The SF-270 must be submitted to the Denali Commission via fax, e-mail ([finance@denali.gov](mailto:finance@denali.gov)) or mail in order for payment to be processed. The form is available on the OMB website: [http://www.whitehouse.gov/OMB/grants/grants\\_forms.html](http://www.whitehouse.gov/OMB/grants/grants_forms.html). Payments shall be made in accordance with 2 CFR Part 215. Please contact the Denali Commission's Finance Specialist at (907) 271-1414 for further information about submitting this form. **No interest will be accrued on these funds.**

#### **7. *Project/Award Close-Out***

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at [www.denali.gov](http://www.denali.gov). The project close out will require the recipient to submit the following information:

- a. Final data for each item:
  - 1) Total project funding, including both Denali Commission funding and other project funding sources.
  - 2) The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
  - 3) Updated schedule and milestone information as identified in the Scope of Work

- 4) Narrative summary of the project status and accomplishments to date, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
  - 5) **Non-Construction Projects** For minor repair and renovation projects or other non-construction projects, pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
  - c. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

## **8. *Public Policy Laws and Assurances***

Award Recipients are required to comply with the public policy laws and assurances on Standard Form SF 424b (non-construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

## **9. *Non-Compliance with Award Conditions***

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections

have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

***10. Program Manager, Financial Manager & Other Contact Information***

<b>Denali Commission</b>	<b>Partner organization</b>
Ms. Nancy Merriman Health Facilities Sr Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1779 Fax: 907-271-1415 E-mail: <a href="mailto:nmerriman@denali.gov">nmerriman@denali.gov</a>	Ms. Sharon Montagnino CEO, Sunshine Community Health Center Talkeetna, AK 99676 Phone: 907-733-9214 Email: <a href="mailto:smontagnino@sunshineclinic.org">smontagnino@sunshineclinic.org</a>
Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: <a href="mailto:bsorensen@denali.gov">bsorensen@denali.gov</a>	Valera Brickel Financial Contact Talkeetna, AK 99676 Phone: 907-733-2273 Fax: 907- 733-9216 Email: <a href="mailto:vbrickel@sunshineclinic.org">vbrickel@sunshineclinic.org</a>